

# Receiving Report

Date:

13/01/24

Batch No:

M124380

Supplier:

SABIC

Dart P/O:

18697

Packing Slip:

Yes

✓ No

Invoice:

Yes

No ✓

Receipt:

Cash

Cr ✓

Release Note Attached:

Yes

✓ No

N/A

Waybill Attached:

Yes

No ✓

N/A

Shipment Complete:

Yes

No ✓

N/A

QC6 Inspection

✓ 13/01/24

N/A

Work Order

N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

✓

Production/Admin:

Date

13/01/24

Received/Costing

Initial

✓

Location

## Page 1 of 1

**All amounts are calculated in domestic currency.**

Receipt Dates from 1/24/2013 to 1/24/2013

## employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEPO01 SABIC Polymershapes											
PO18697	1		MUHMWB10	sf	1/11/2013	1/24/2013	160.0000	\$20.37	0.0000	0	\$3,259.74
CAD	No		UHMW 1" Black	sf	160.0000	DES102		\$3,259.74	0.0000	0	
			124380								
							Total Received Quantity:				160.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$3,259.74
							Total Balance Due Quantity:				0.0000

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	EST License	FST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005126	DARAZZ	CHARGE NT		NET 30 DAYS	03.01.13		dixonw	03.01.13
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
92	93	18597	T S T		COLLECT		22.01.13	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
001-A6		4		4 SH1	93314755	***** DELIVERIES TO BE DONE BEFORE 4:00 PM, ADVISE SHIPPING CO. *****	
				4		*** BACK ORDERS ***	
						TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
003		1		1 BA	0000009	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

43/4/24

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					22/1/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 22, 2013

YOUR PURCHASE ORDER: ~~005126~~

SABIC INVOICE NO: 0104838

SABIC SALES ORDER NO: 005126

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Four (4) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

OK  
13/01/24

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO18697**

Purchase Order Date 1/03/13

PO Print Date 1/03/13

Page Number 1 of 1

## Order From :

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

## Contact Name

## Vendor Phone

800 267 1575

## Vendor Fax

613 745 4291

## Vendor Account Nbr

## Buyer

Chantal Lavoie

## Requisition Nbr

## Tax Resale Nbr

10127-2607

## Terms

Net 30

## Currency

CAD

## FOB

Destination-Collect

## Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**FAKED**  
FOR SELLER

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10.	UHMW 1" Black	1/09/13 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80
1	MUHMWB10	UHMW 1" Black	1/11/13 Yes	160.00 sf	TST ground	\$20.2700	\$3,243.20
PO Total:							\$8,108.00

CERTIFICATION  
IN DELIVERY

Change Nbr:

1

Change Date:

1/03/13

No substitution or deviation without  
consent.Certificate of Conformity or Material  
Certification required **YES** NO